



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 926089

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 1200

Vendor ID: 000000181088

SO Doc ID: AUD2200000001

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 9/15/21

Alias/DBA:

Close Date: 9/22/21

Total Bid: \$134,616.00

Close Time: 13:30

Response Date: 09/21/2021

Status: Closed

Response Time: 12:30

Solicitation Description: Addendum No. 1 VMWARE PRODUCTION

Responded By User ID: mbostaph

Total of Header Attachments: 2

First Name: Mika

Total of All Attachments: 2

Last Name: Munoz

Email: mmunoz@advizex.com

Phone: 304-615-3301

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	TOTAL BID AMOUNT FOR FIRST YEAR	1.00000	LS	33654.000000	33654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Commodity Line Comments:

Extended Description:

VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR ONE	1.00000	LS	33654.000000	33654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Commodity Line Comments:

Extended Description:

VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR TWO	1.00000	LS	33654.000000	33654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Commodity Line Comments:

Extended Description:

VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR THREE	1.00000	LS	33654.000000	33654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Commodity Line Comments:

Extended Description:

VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 926089		Reason for Modification:	
Doc Description: Addendum No. 1 VMWARE PRODUCTION SUPPORT/VMWARE		Addendum No. 1	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-09-15	2021-09-22 13:30	CRFQ 1200 AUD2200000001	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000 K1 off
Vendor Name: Advizer Technologies, LLC
Address: 6480
Street: Rockside Woods Blvd. S. Suite 190
City: Independence
State: OH **Country:** USA **Zip:** 44131
Principal Contact: Mike Moran
Vendor Contact Phone: 304-615-3301 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X *[Signature]* **FEIN#** 371504931 **DATE** 9/21/21

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Addendum No. 1

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of WV State Auditors Office to establish a contract for VMWare software maintenance and support per the specifications, bid requirements, and terms and conditions as attached hereto.

INVOICE TO		SHIP TO	
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV US		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	TOTAL BID AMOUNT FOR FIRST YEAR	1.00000	LS	\$33,654.00	\$33,654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Extended Description:
VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

INVOICE TO		SHIP TO	
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV US		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR ONE	1.00000	LS	\$33,654.00	\$33,654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Extended Description:
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INVOICE TO		SHIP TO	
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV US		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR TWO	1.00000	LS	\$33,654.00	\$33,654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Extended Description:
VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

INVOICE TO		SHIP TO	
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV US		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	TOTAL BID AMOUNT OPTIONAL RENEWAL YEAR THREE	1.00000	LS	\$33,654.00	\$33,654.00

Comm Code	Manufacturer	Specification	Model #
81112501			

Extended Description:
VENDOR SHOULD FILL OUT THE EXHIBIT A PRICING PAGE

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Q&A deadline @ 2:00 PM	2021-09-08

SOLICITATION NUMBER: AUD2200000001

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To publish vendor questions and agency responses.
2. To move the bid opening date from 09/16/2021 to 09/22/2021. Bid opening time remains 1:30 P.M.

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ AUD2200000001

Q&A

Q1. Can you confirm if the agency would like to consolidate/co-term these contracts under a single contract, or if they would prefer to leave them under separate contracts as currently listed in the RFP?

A1. Yes, we would like to combine and co-term under one document.

Q2. Can you please solve the below query so that we can quote you correctly? For 1st Year, Is it necessary to provide pricing with reinstatement fee? Since the start date is 09/26/2021. Please confirm.

A2. If the vendor will be charging a reinstatement fee, it must be quoted separately.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AUD2200000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Advizex Technologies, LLC
Company


Authorized Signature

9/21/21
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Exhibit A - Pricing Sheet

VMWare vCenter Server 7 Standard for vSphere 7 (Item 4.1.1) Product SKU # VCS7-STD-C SNS SKU # VCS7-STD-P-SSS-C	Item 4.1.1 Year	Item 4.1.1 Start Date	Item 4.1.1 End Date	Item 4.1.1 Number of Licenses	Item 4.1.1 Annual Per License	Item 4.1.1 Annual Cost
Maintenance & Support plus reinstatement fees	1	9/26/2021	9/25/2022	1	\$1,544.00	\$1,544.00
Maintenance & Support	2	9/26/2022	9/25/2023	1	\$1,544.00	\$1,544.00
Maintenance & Support	3	9/26/2023	9/25/2024	1	\$1,544.00	\$1,544.00
Maintenance & Support	4	9/26/2024	9/25/2025	1	\$1,544.00	\$1,544.00
Total Cost Item 4.1.1						\$6,176.00

VMWare vSphere 7 Enterprise Plus for 1 Processor (Item 4.1.2) Product SKU # VS7-EPL-C SNS SKU # VS7-EPL-P-SSS-C	Item 4.1.2 Year	Item 4.1.2 Start Date	Item 4.1.2 End Date	Item 4.1.2 Number of Licenses	Item 4.1.2 Annual Per License	Item 4.1.2 Annual Cost
Maintenance & Support plus reinstatement fees	1	9/26/2021	9/25/2022	8	\$899.00	\$7,192.00
Maintenance & Support	2	9/26/2022	9/25/2023	8	\$899.00	\$7,192.00
Maintenance & Support	3	9/26/2023	9/25/2024	8	\$899.00	\$7,192.00
Maintenance & Support	4	9/26/2024	9/25/2025	8	\$899.00	\$7,192.00
Total Cost Item 4.1.2						\$28,768.00

VMWare vSphere 7 Enterprise Plus for 1 Processor (Item 4.1.3) Product SKU # VS7-EPL-C SNS SKU # VS7-EPL-P-SSS-C	Item 4.1.3 Year	Item 4.1.3 Start Date	Item 4.1.3 End Date	Item 4.1.3 Number of Licenses	Item 4.1.3 Annual Per License	Item 4.1.3 Annual Cost
Maintenance & Support plus reinstatement fees	1	9/26/2021	9/25/2022	4	\$899.00	\$3,596.00
Maintenance & Support	2	9/26/2022	9/25/2023	4	\$899.00	\$3,596.00
Maintenance & Support	3	9/26/2023	9/25/2024	4	\$899.00	\$3,596.00
Maintenance & Support	4	9/26/2024	9/25/2025	4	\$899.00	\$3,596.00
Total Cost Item 4.1.3						\$14,384.00

VMWare vSphere 7 Enterprise Plus for 1 Processor (Item 4.1.4) Product SKU # VS7-EPL-C SNS SKU # VS7-EPL-P-SSS-F	Item 4.1.4 Year	Item 4.1.4 Start Date	Item 4.1.4 End Date	Item 4.1.4 Number of Licenses	Item 4.1.4 Annual Per License	Item 4.1.4 Annual Cost
Maintenance & Support plus reinstatement fees	1	9/26/2021	9/25/2022	22	\$899.00	\$19,778.00
Maintenance & Support	2	9/26/2022	9/25/2023	22	\$899.00	\$19,778.00
Maintenance & Support	3	9/26/2023	9/25/2024	22	\$899.00	\$19,778.00
Maintenance & Support	4	9/26/2024	9/25/2025	22	\$899.00	\$19,778.00
Total Cost Item 4.1.4						\$79,112.00

VMWare vCenter Server 7 Standard for vSphere 7 (Item 4.1.5) Product SKU # VCS7-STD-C SNS SKU # VCS7-STD-P-SSS-F	Item 4.1.5 Year	Item 4.1.5 Start Date	Item 4.1.5 End Date	Item 4.1.5 Number of Licenses	Item 4.1.5 Annual Per License	Item 4.1.5 Annual Cost
Maintenance & Support plus reinstatement fees	1	9/26/2021	9/25/2022	1	\$1,544.00	\$1,544.00
Maintenance & Support	2	9/26/2022	9/25/2023	1	\$1,544.00	\$1,544.00
Maintenance & Support	3	9/26/2023	9/25/2024	1	\$1,544.00	\$1,544.00
Maintenance & Support	4	9/26/2024	9/25/2025	1	\$1,544.00	\$1,544.00
Total Cost Item 4.1.5						\$6,176.00

Total Cost Item 4.1.1	\$6,176.00
Total Cost Item 4.1.2	\$28,768.00
Total Cost Item 4.1.3	\$14,384.00
Total Cost Item 4.1.4	\$79,112.00
Total Cost Item 4.1.5	\$6,176.00
Grand Total Contract Cost	\$134,616.00